

# National Spent Nuclear Fuel Action Items Report

Listing By Action Type: STRATEGY

ID	Action Item	Type	Description	Owner	Customer	Action Date	Due Date	Revised Due Date	Checked = Completed	Date Completed	Comments
113	ISSUE RESOLUTION PLANS LIST	STRATEGY	Provide a listing of current Issue Resolution Plans to the Sites.	Tom Hill		1/28/98	2/1/98		✓	2/6/98	COMPLETED. Letter EPS-08-98
116	CANISTER DESIGN CRITERIA	STRATEGY	Resolve current design criteria for crop-height requirements for the standard canister and repository.	Phil Wheatley		1/26/98		2/24/98	✓	3/5/98	COMPLETED. Letter NLS-02-98.
119	DBEs PRE- AND POST-CLOSURE EVENTS	STRATEGY	Ensure Design Basis Events (DBEs) include both pre- and post-closure events.	Phil Wheatley		1/28/98	9/30/98		✓	7/1/98	COMPLETED. Planning included in the FY-1999 Work Packages.
120	SURFACE FACILITY RECEIPT	STRATEGY	Resolve surface facility receipt issue for DOE-SNF packaged in non-standard canisters (i.e. NUHOMs loaded with TMI-2 fuel).	Phil Wheatley		1/28/98	9/15/98		✓	10/1/98	COMPLETED. Issue closed by inclusion of Standard Canister in RFP by INEEL Local Program.
122	PROVIDE DRAFT RW INTERFACE MANAGEMENT PROCESS TO NSNFP	STRATEGY	Provide draft copy of the RW Interface management Process to NSNFP.	Steve Gomberg		1/28/98			✓	3/5/98	COMPLETED. Draft A, 01/06/98, Office of Civilian Radioactive Waste Management, Procedure Interface management Process, AP-3-9Q, Revision 0, ICN 0. Scott Gladson has this draft copy. Not approved.
124	QA WORKSHOPS AND LESSONS LEARNED	STRATEGY	Work With Sites to develop QA Workshops and Lessons Learned with SNL.	Tom Hill		1/28/98	4/30/98	5/7/98	✓	5/28/98	COMPLETED. Workshops completed on 5-28-98.

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125	PNNL RELEASE RATE DOCUMENT	STRATEGY	Determine the status of PNNL Release Rate document and forward document to RW.	Lee Bendixsen / Eric Shaber		1/28/98	2/2/98	5/15/98	✓	6/1/98	COMPLETED. Document "Initial Results from Dissolution Rate Testing of N-Reactor Spent Fuel Over a Range of Potential Geologic Repository Aqueous Conditions, DOE/SNF/REP-022, Rev. 0, PNNL-11894, UC-802, April 1998" sent out for review. Comments will be incorporated in final editorial review prior to publication.
126	RW VIABILITY ASSESSMENT	STRATEGY	To provide the Office of Civilian Radioactive Waste (RW) with High Integrity Can input data for the viability Assessment and determine Material Science input to the RW Viability Assessment.	Eric Shaber		1/28/98	2/2/98		✓	3/16/98	COMPLETED. Completed February 4, 1998, with a detailed presentation provided to D. Stahl RW LV, and J. Clouet, RW LV.
127	HIGH INTEGRITY CAN	STRATEGY	Give the Office of Civilian Radioactive Waste (RW) first cut at what goes into the High-Integrity Can.	Bill Hurt		1/28/98		5/15/98	✓	6/3/98	COMPLETED. Letter to J. H. Boyd, DOE ID, dated June 3, 1998, EPS-37-98.
128	INTEGRATED PLAN	STRATEGY	Develop an integrated plan (time and strategy) for qualified data. Review the plan in a NRC Meeting subsequent to March 25-26, 1998 meeting.	Tom Hill		1/28/98	4/6/98	8/30/98	✓	10/1/98	COMPLETED. Park of Guidance Document Work Package belonging to Bill Hurt, 10/1/98, new Fiscal Year.

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130	ELECTRONIC LIBRARY	STRATEGY	Consider developing an electronic library for Sites to use for reference information for fuels.	Bill Hurt		1/28/98	2/1/99		✓	10/1/98	COMPLETED. October 1, 1998.
133	DEVELOP NSNF PROGRAM STAKEHOLDER INFORMATION ACTION PLAN	STRATEGY	Develop a FY-1998 Stakeholder Action Plan for the National SNF Program and submit it to the LMITCO National SNF Program Manager.	Greg Hughes		1/29/98	10/31/97		✓	10/31/97	COMPLETED. As per Greg Hughes, letter GJH-07-97.
255	LICENSING STRATEGY REPORT	STRATEGY	Organize a pre-meeting with RW and NSNFP to articulate a licensing strategy for groupings of fuel associated data needs, and the use of the data.	Tom Hill		1/28/98	3/4/98	9/30/98	✓	10/1/98	COMPLETED. Licensing Strategy will be discussed with RW on October 28, 1998.
557	TEN NRC ISSUES	STRATEGY	Send the ten NRC Issues to Doyle Batt, Manager, NSNFP.	April Gil	Doyle Batt	10/27/98	11/5/98		✓	11/5/98	COMPLETED. Received 11/5/98.
560	RW AGREEMENT W/NR & NSNFP FOR EARLY REVIEW/SITE RECOMMENDATION AND LICENSE APPLICATION	STRATEGY	RW to agree to include NR and NSNFP in the early review of Site Recommendation and License Application.	April Gil / Tim Sullivan	NR & NSNFP	10/27/98	11/5/98		✓	11/5/98	COMPLETED. RW, April Gil, and Tim Sullivan, agreed to include NR and NSNFP in the early review of Site Recommendations and License Application.
562	NSNFP STRATEGY MEETING 1999	STRATEGY	Establish date of the next NSNFP Strategy Meeting	Doyle Batt	Scott Gladson	10/27/98	10.27.98		✓	11/5/98	COMPLETED. The next Strategy Meeting will be held in Las Vegas April 19, 20, & 21, 1999.

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566	ENHANCE COMMUNICATION WITH RW	STRATEGY	Include DOE RW as part of the DOE SNF Executive committee and include in the EM Weekly Call.	Jim Boyd	DOE RW	10/27/98	11/16/98		✓	11/5/98	COMPLETED. Tim Gunter and Paul Harrington were invited to participate in the Weekly
567	REVISIT THE GROUPING PHILOSOPHY FOR DOE SNF	STRATEGY	Revisit the Grouping Philosophy for DOE SNF.	Phil Wheatley	DOE RW	10/27/98	11/30/98		✓	11/18/98	COMPLETED. Grouping Meetings were held at the INEEL November 17 & 18, 1998.
568	NSNFP & RW M&O SCHEDULE INTEGRATION	STRATEGY	Ensure that NSNFP and RW M&O Schedules for completing work are integrated.	John Clouet	Phil Wheatley	10/27/98	12/4/98		✓	12/1/98	COMPLETED. John Clouet has supplied detailed schedules for all RW M&O Workslope for FY-99 and FY 2000. NSNFP has reviewed the schedules and noted interface or products that still need to be included. NSNFP will be treating the schedule integration as a living process, which will be reviewed at least quarterly to ensure that we remain integrated and current with any changes at the working level.